

Detailed Facility Report

Facility Summary

CONGOLEUM CORPORATION PLANT NO. 3 4401 RIGDE ROAD, TRAINER, PA 19061

FRS (Facility Registry Service) ID:

110054976219

EPA Region: 03 Latitude: 39.825

Longitude: -75.412222

Locational Data Source: NPDES

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	08/05/2020
Current Compliance Status	Significant/Category I Noncompliance
Qtrs with NC (of 12)	12
Qtrs with Significant Violation	8
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Expired (PAR320001)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110054976219					N	39.825	-75.412222
ICIS-NPDES	CWA	PAR320001	Minor: General Permit Covered Facility	Expired		12/31/2017	N	39.825	-75.412222

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110054976219	CONGOLEUM CORPORATION PLANT NO. 3	4401 RIGDE ROAD, TRAINER, PA 19061
ICIS-NPDES	CWA	PAR320001	CONGOLEUM CORPORATION PLANT NO. 3	4401 RIGDE ROAD, TRAINER, PA 19061-5094

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	PAR320001	3996	Hard Surface Floor Coverings
NPDES	PAR320001	3996	Hard Surface Floor Coverings

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-NPDES	PAR320001	326199	All Other Plastics Product Manufacturing
NPDES	PAR320001	326199	All Other Plastics Product Manufacturing

Facility Industrial Effluent Guidelines

Facility Tribe Information

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description	Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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Identifier Effluent Guideline (40 CFR Part)	Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)								
No data records return	bd				No data	a records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	PAR320001	ICIS-NPDES	Inspection/Evaluation	Base Program - Audit	State	08/05/2020	
CWA	PAR320001	ICIS-NPDES	Inspection/Evaluation	Base Program - Reconnaissance without Sampling	State	03/01/2017	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PAR320001	Yes	12/31/2020	12	04/09/2021

Three-Year Compliance History by Quarter

S	tatute	Program/Po	ollutant/Violat	ion Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	С	WA (Source	ID: PAR3200	001)	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-04/09/21
		Facility-Level Status		Violation Identified	Violation Identified	Significant/ Category I Noncompliance	Significant/ Category I Noncompliance	Violation Identified	Violation Identified	Significant/ Category I Noncompliance	Undetermined						
		Quarterly Noncompliance Report History		Reportable Noncompliance	Reportable Noncompliance	Failure to Report DMR - Not Received	Failure to Report DMR - Not Received	Reportable Noncompliance	Reportable Noncompliance	Failure to Report DMR - Not Received							
		Single Event Violations	NPDES Violation ID	Agency													
(CWA	Permit Violations - Failure to Pay Fees	3651477133	State											08/05/2020- 08/20/2020		
	Late or Missing Discharge Monitoring Report (DMR) Measurements																
		Counts of La Measuremer				12											
		Counts of M Measuremer				6		3						3		3	

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	PAR320001	Base Program - Notice of Violation	State	08/05/2020

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type	Case No. Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost	
No data records returned										

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
020402020607	Repaupo Creek-Delaware River	MARCUS HOOK CREEK	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
PA	2018	PA-SCR- 133072432	Marcus Hook Creek-133072432	Impaired - 303(d) Listed	CAUSE UNKNOWN $ $ HABITAT ALTERATIONS $ $ HYDROLOGIC ALTERATION $ $ METALS (OTHER THAN MERCURY) $ $ SEDIMENT		Not Supporting			
PA	2018	PA-SCR- 133072433	Marcus Hook Creek-133072433	Impaired - 303(d) Listed	CAUSE UNKNOWN $ $ HABITAT ALTERATIONS $ $ HYDROLOGIC ALTERATION $ $ METALS (OTHER THAN MERCURY) $ $ SEDIMENT		Not Supporting			
PA	2018	PA-SCR- 25602829	Marcus Hook Creek-25602829	Impaired - 303(d) Listed	CAUSE UNKNOWN \mid HABITAT ALTERATIONS \mid HYDROLOGIC ALTERATION \mid METALS (OTHER THAN MERCURY) \mid SEDIMENT		Not Supporting			
PA	2018	PA-SCR- 133072434	Unnamed Tributary to Marcus Hook Creek-133072434	Impaired - 303(d) Listed	CAUSE UNKNOWN HABITAT ALTERATIONS HYDROLOGIC ALTERATION SEDIMENT		Not Supporting			

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
i i						
		No data records returned				

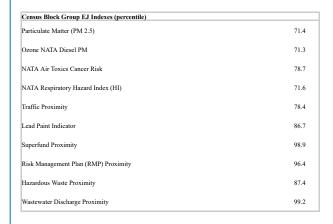
Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.





Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	60,610
Population Density	2,800/sq.mi.
Percent Minority	46%
Households in Area	23,611
Housing Units in Area	26,262
Households on Public Assistance	1,379
Persons Below Poverty Level	22,585
Geography	
Radius of Selected Area	3 mi.
Center Latitude	39.825

Canaral Statistics

Age Breakdown - Persons (%)	
Children 5 years and younger	4,468 (7%)
Minors 17 years and younger	15,599 (26%)
Adults 18 years and older	45,011 (74%)
Seniors 65 years and older	7,727 (13%)
Race Breakdown - Persons (%)	
	33,567 (55%)
	33,567 (55%) 23,391 (39%)
White African-American Hispanic-Origin	
African-American	23,391 (39%)

Geography			
Center Longitude	-75.412222		
Land Area	76%		
Water Area	24%		

Income Breakdown - Households (%)				
Less than \$15,000	3,947 (16.69%)			
\$15,000 - \$25,000	2,699 (11.41%)			
\$25,000 - \$50,000	6,093 (25.77%)			
\$50,000 - \$75,000	4,384 (18.54%)			
Greater than \$75,000	6,522 (27.58%)			

Race Breakdown - Persons (%)	
Other/Multiracial	2,384 (4%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	1,770 (4.41%)
9th through 12th Grade	4,272 (10.65%)
High School Diploma	17,550 (43.76%)
Some College/2-year	9,503 (23.7%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	7,008 (17.48%)